

(12) RMP Program Level 3 Process Checklist**Facility Name:** *Puget Sound Shell Refinery***Inspector:****Section D - Employee Participation [68.83]**

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|--|---|
| 1. Has the owner or operator developed a written <u>plan of action</u> regarding the implementation of the employee participation required by this section? [68.83(a)] | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A |
| 2. Has the owner or operator <u>consulted with employees and their representatives</u> on the conduct and development of process hazards analyses and on the development of the other elements of process safety management in chemical accident prevention provisions? [68.83(b)] | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A |
| 3. Has the owner or operator provided to employees and their representatives <u>access</u> to process hazards analyses and to all other information required to be developed under the chemical accident prevention rule? [68.83(c)] | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A |

*See field notes.***USEPA REG****0000481**

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